



County of Aoz Angelez Sheriff's Department Headquarters 4700 Ramona Boulevard Monterey Park, California 91754–2169



The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$9,438.24 have been filed with the Auditor-Controller for the period of July 16, 2012, through July 22, 2012.

In compliance with Section 29438 of the Government Code, we request that the amount of \$9,438.24 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$9,438.24 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By:		
	Deputy	

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of July 16, 2012 through July 22, 2012

	DISBURSEMENTS				
DATE	PAID TO	CLAIM NO		AMOUNT	
07/16/12	JAIME AUSTIN	WR001	DETECTIVE DIVISION- HOMICIDE	9,438.24	
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			TOTAL DISBURSEMENTS \$	9,438.24	

I hereby certify that the above statement is true and correct.

BY		
VICTOR RAMPULLA,	DIVISION DIRECTOR	
LEROY D. BACA	Sheriff	

of the

COUNTY OF LOS ANGELES SHERIFF'S DEPARTMENT

ず TO:

WILLIAM J. MCSWEENEY, CHIEF

DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER					
WITNESS RELOCATION		AMOUNT			
19-2694	•	\$3,500.00			
19-2675	*	\$1,175.00			
19-2734		\$1,400.00			
19-2800	ŧ t	\$3,363.24			

TOTAL

\$9,438.24

APPROVED:

WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff this claim in the amount of \$9,438.24

Jamie Austin #402453

SH-AD-3 3/64